# **EXHIBIT 3-M**

# **Montana Department of Commerce**

# Rental Set Up and Completion Form HOME Program (for single and multi-address activities)

Check appropriate box:  Original Submission Change Owner's A  Ownership Transfer Revision	Name and Phone Number of Person Completing Form:  Address
SET UP RENTAL ACTIVITY  A. General information	
Name of Participant	2. IDIS Activity ID Number: 3. Activity Name:
B. Objectives and Outcomes (for MDOC use	e only)
Objective     □ (1) Create suitable living environment     □ (2) Provide decent affordable housing     □ (3) Create economic opportunities	Outcome     □ (1) Availability/accessibility     □ (2) Affordability     □ (3) Sustainability
C. Special Characteristics	
Activity Location     (Check any that apply)     □ (1) CDBG Strategy Area     □ (2) Local target area     □ (3) Presidentially declared major disaster area     □ (4) Historic preservation area	2. Will this activity be carried out by a faith-based organization?  ☐ (5) Brownfield redevelopment area ☐ (6) Conversion of nonresidential to residential ☐ (7) Colonia (for AZ, CA, NM, TX only)
D. Activity Information	
Activity Type	2. Property Street Address:  Acquisition AND Rehabilitation Acquisition AND New Construction
3. City: 4. State: 5	5. ZIP Code: 6. County Code: Activity Estimates:
MT	7. HOME units: 8. HOME Cost:
9. Multi-Address:  Yes No	
E. Property Owner or Developer Information	(ONLY applicable if this is a multi-address activity)
Developer Type (check one):	Property Owner or Developer's Name:
☐ (1) Individual ☐ (4) Not-for-Profit ☐ (2) Partnership ☐ (5) Publicly Owned ☐ (3) Corporation ☐ (6) Other	3. Street Address:
	4. City 5. State 6. ZIP Code:

# Rental Completion Form HOME Program (for single and multi-address activities)

## **COMPLETE RENTAL ACTIVITY**

**Designated** for the homeless

Of those, the number for the chronically homeless

F.	Activity Information. If this is a multi-address activity, make copies of this form so that cost and beneficiary information is reported
	for each address – Sections H. I. J. K. and L.

for each address – Sections H, I,	J, K, and L.							
1. Activity Type (check one)			2. Property Typ	pe (check	one)	3.	. FHA Insu	red?
(1) Rehab ONLY	(4) Acquisition AND	Rehab	(1) Condom	inium 🔲 (	4) Apartm	ent	(For single	-address
(2) New Construction ONLY	(5) Acquisition AND	New 1	(2) Coopera	itive (	5) Other		activities.)	□ No
(3) Acquisition ONLY	Construction		☐ (3) SRO				☐ Yes	No
4. Mixed Use?	5. Mixed Income?		5. Completed l	Jnits				
☐ Yes ☐ No	☐ Yes ☐ No		Total Number	:	HO	ME-Assi	sted:	
G. Property Address. (For mul	ti-address activities).							
Building Name     2. Prop	erty Street Address	3. City	,	4. State	5. ZIP	Code	6. County	/ Code
				MT				
H. Units.								
1. Of the Completed Units, the	number:		Total:	Home-	Assisted:			
Meeting Energy Star standa	ırds							
504-accessible								
Designated for persons with	ı HIV/AIDS							
Of those, the number for t	the <u>chronically</u> homel	ess						

I. Period of Affordability: If you are imposing a period of affordability that is longer than the regulatory minimum, enter the total years (HOME minimum + additional) of affordability:

Grantee-imposed period of affordability:

years.

J. Costs:

1. HOME Funds (including Program Income)	Totals	
(1) Amortized Loan	<b>\$0</b>	
(2) Grant	<b>\$0</b>	
(3) Deferred Payment Loan (DPL)	<b>\$0</b>	
(4) Other	\$0	
Total HOME Funds		<b>\$0</b>
2. Public Funds		
(1) Other Federal Funds	\$0	
(2) State / Local Funds	\$0	
(3) Tax Exempt Bond Proceeds	<b>\$0</b>	
Total Public Funds		<b>\$0</b>
3. Private Funds		
(1) Private Loans	<b>\$0</b>	
(2) Owner Cash Contribution	<b>\$0</b>	
(3) Private Grants	\$0	
Total Private Funds		<b>\$0</b>
4. Low Income Housing Tax Credit Proceeds	\$0	
5. Activity Total or Total This Address	\$0	

#### **Montana Department of Commerce**

K. Household Characteristics. (Use codes indicated below.)

				Household					
Unit #	# of Bdrms	Occupant	Total Monthly Rent	% Median Hispanic?		Race	Size	Туре	Assistance Type

#### # of Bdrms

- 0 SRO/Efficiency
- **1** 1 bedroom
- 2 2 bedrooms
- 3 3 bedrooms
- 4 4 bedrooms
- 5 5 or more bedrooms

#### Assistance Type

- 1 Section 8
- 2 HOME TBRA
- **3** Other federal, state or local assistance
- 4 No assistance

#### Occupant

- 1 Tenant
- 2 Owner
- 9 Vacant Unit

## **Household Size**

- 1 1 person
- **2** 2 persons
- 3 3 persons
- **4** 4 persons
- 5 5 persons
- 6 6 persons
- **7** 7 persons
- 8 8 or more persons

### Household % of Median

- 1 0 to 30%
- 2 30+ to 50%
- 3 50+ to 60%
- **4** 60+ to 80%

## Household Type

- 1 Single, non-elderly
- 2 Elderly
- 3 Single parent
- 4 Two parents
- 5 Other

#### **Household Race**

- 11 White
- 12 Black or African American
- **13** Asian
- 14 American Indian or Alaska Native
- 15 Native Hawaiian or Other Pacific Islander
- 16 American Indian or Alaska Native & White
- 17 Asian & White
- 18 Black or African American & White
- 19 American Indian or Alaska Native & Black or African American
- 20 Other Multi Racial

# **Montana Department of Commerce**

K. Household Characteristics. (Continued)

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Unit #	# of Bdrms	Occupant	Total Monthly Rent	% Median	Hispanic? Y/N	Household Race	Size	Туре	Assistance Type